

NOTICE AND DEMAND TO REPLENISH AND PAY

TO: Scorpion Fitness Inc. and Scorpion Club Ventures, LLC ("Tenant").

PREMISES: All rooms/areas of a portion of the ground floor, mezzanine, and lower level, as shown hatched on the floor plans annexed hereto as **Exhibit A** and incorporated by reference as if fully set forth in length, in the building known as and located at 220 Fifth Avenue, New York, New York 10001.

LEASE: dated December 19, 2014, by and between Landlord's predecessor-in- interest, Dino & Sons Realty Corp., as landlord, and Tenant, as tenant. Said Lease being modified by a First Lease Modification Agreement, dated June 30, 2017.

DATE OF THIS NOTICE: May 10, 2018.

PLEASE TAKE NOTICE, in accordance with Article 31 of the Lease, on May 9, 2018 and from your Security Deposit of \$100,000.00, the sum of \$65,000.00 from your Security Deposit was used, applied, and retained for outstanding rent and additional rent due, as set forth in the ledger annexed hereto as **Exhibit B** and incorporated by reference as if fully set forth in length, upon the grounds that you failed to comply with a certain Amended Notice of Intent, dated March 8, 2018, a copy of which together with proof of service thereof is annexed hereto as **Exhibit C** and incorporated herein with the same force and effect as if fully set forth at length. You are now required, **on or before May 20, 2018**, that being more than five (5) days after service of this Notice upon you, to pay to the Landlord the sum of \$65,000.00 representing the sum so used, applied, and retained, which shall be added to the Security Deposit so that the same shall be replenished to its former amount, and so that Landlord shall have the full Security Deposit on hand at all times during the Term pursuant to Article 31 of the Lease.

PLEASE TAKE FURTHER NOTICE, this Notice is served upon you pursuant to Sections 17, 27, and 31 of the Lease and other applicable provisions of law and/or statutes.

PLEASE TAKE FURTHER NOTICE, pursuant to Sections 19, 31, and 51(B) of the Lease, you are responsible for any and all legal expenses and attorneys' fees incurred by the Landlord.

PLEASE TAKE FURTHER NOTICE, that any response to this Notice must be sent and directed to the below-named attorneys for the Landlord.



Kossoff, PLLC
Attorneys for Landlord
By: Joseph Goldsmith, Esq.
217 Broadway, Suite 401
New York, New York 10007
Tel.: (212) 267-6364
Email: jgoldsmith@kaulaw.com

220 FIFTH REALTY LLC
[Landlord]



By: Matthew Lembo
Title: Vice President and Authorized Signatory

Exhibit "A"

Execution

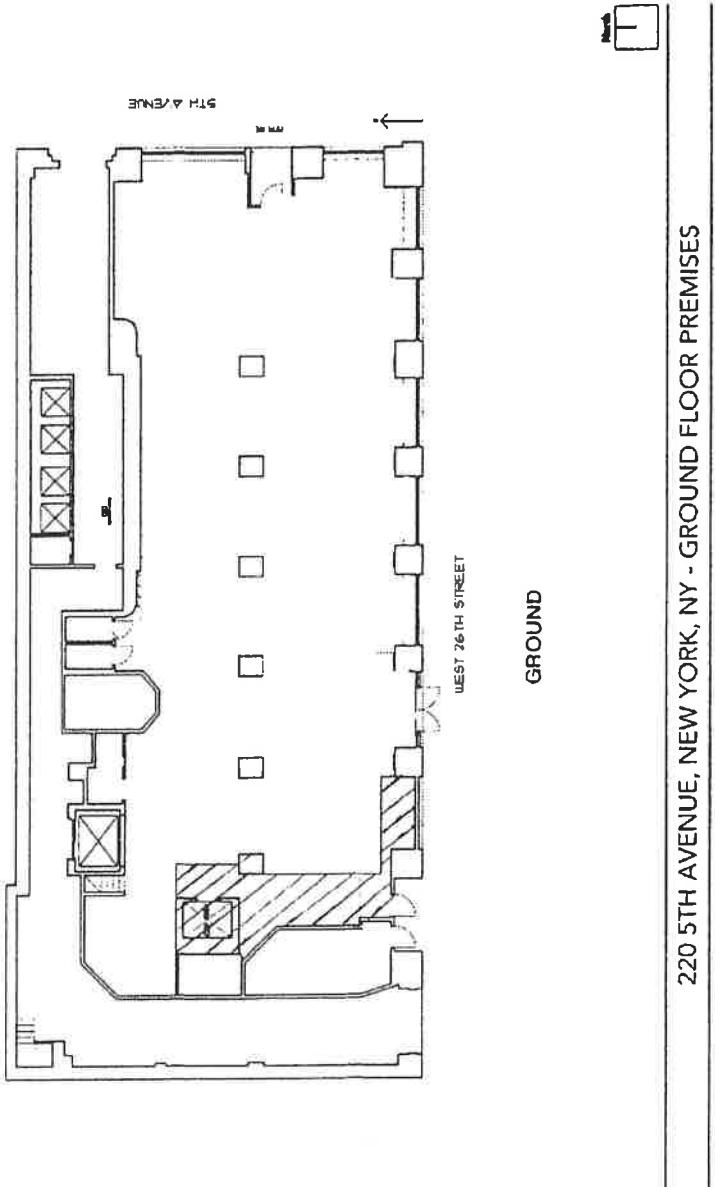
12/19/2014

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Exhibit "A"

The Demised Premises

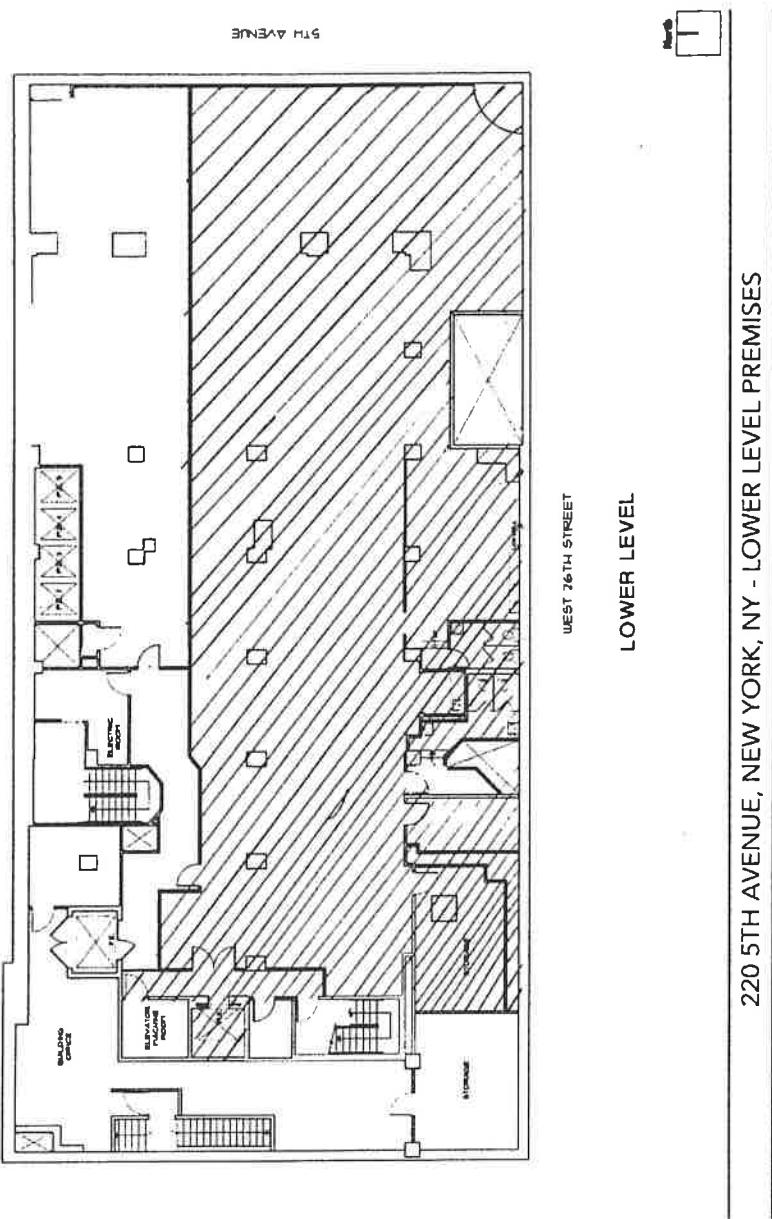
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Execution

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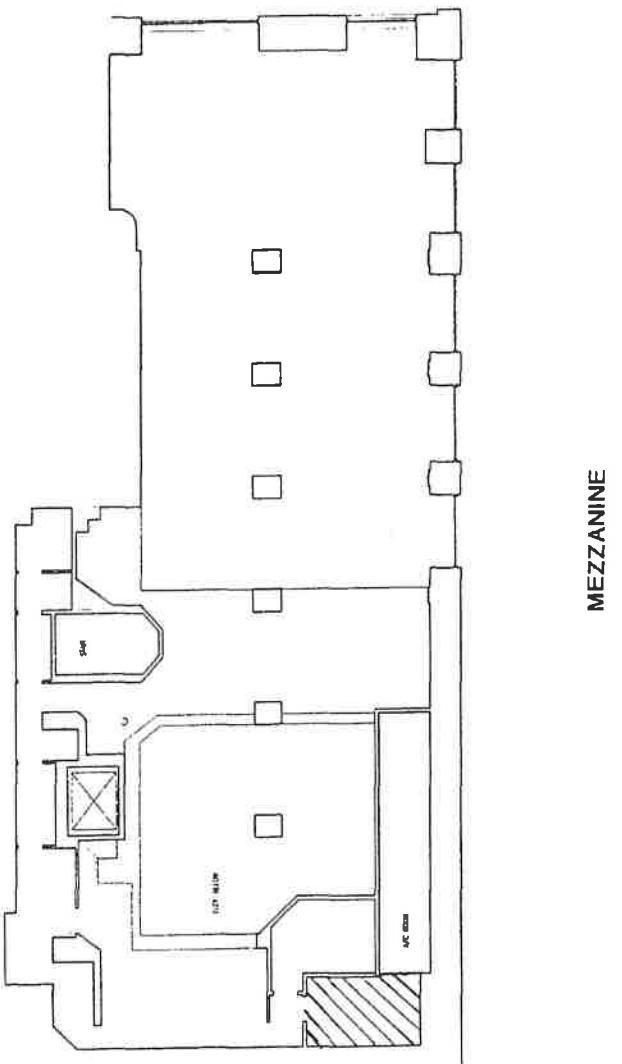


Exhibit "B"



STELLAR MANAGEMENT

Date : 5/9/2018

Lease Ledger

Code	<u>t0819146</u>	Property	<u>220fifth</u>	Lease From	3/15/2016
Name	Scorpion Club Ventures, LLC	Unit	<u>220-SUBC</u>	Lease To	10/31/2031

Date	Description	Unit	Charge	Payment	Balance	Chg/Rec
4/1/2017	Previous balance carried forward.	220-SUBC	18,319.96		18,319.96	<u>31513435</u>
4/1/2017	Previous balance carried forward.	220-SUBC	4,197.00		22,516.96	<u>31513437</u>
4/1/2017	Commercial Rent (04/2017)	220-SUBC	17,706.42		40,223.38	<u>31513679</u>
4/1/2017	Sprinkler Charge (04/2017)	220-SUBC	200.00		40,423.38	<u>31513680</u>
4/1/2017	:Posted by QuickTrans (secdep)	220-SUBC	100,000.00		140,423.38	<u>31540924</u>
4/1/2017	Chk# :QuickTrans :Posted by QuickTrans			100,000.00	40,423.38	<u>6293195</u>
5/1/2017	Electric Sub-meter 03/21/17-04/19/17	220-SUBC	227.46		40,650.84	<u>31537972</u>
5/1/2017	Commercial Rent (05/2017)	220-SUBC	17,706.42		58,357.26	<u>31538331</u>
5/1/2017	Sprinkler Charge (05/2017)	220-SUBC	200.00		58,557.26	<u>31538332</u>
6/1/2017	Commercial Rent (06/2017)	220-SUBC	17,706.42		76,263.68	<u>31566235</u>
6/1/2017	Sprinkler Charge (06/2017)	220-SUBC	200.00		76,463.68	<u>31566236</u>
6/1/2017	Electric Sub-meter 4/19/17-05/09/17	220-SUBC	155.03		76,618.71	<u>31567055</u>
7/1/2017	Electric Sub-meter 5/09/17-06/08/17	220-SUBC	244.12		76,862.83	<u>31593009</u>
7/1/2017	Commercial Rent (07/2017)	220-SUBC	17,706.42		94,569.25	<u>31596470</u>
7/1/2017	Commercial Sprinkler and Water (07/2017)	220-SUBC	200.00		94,769.25	<u>31596471</u>
7/25/2017	Chk# 1679718332 :CHECKscan Payment			19,537.70	75,231.55	<u>6372035</u>
8/1/2017	Real Estate Tax for the period 07/17-06/18	220-SUBC	9,227.33		84,458.88	<u>31618030</u>
8/1/2017	Electric sub-meter 06/08/17-07/10/17	220-SUBC	200.96		84,659.84	<u>31624412</u>
8/1/2017	Commercial Rent (08/2017)	220-SUBC	17,706.42		102,366.26	<u>31624706</u>
8/1/2017	Commercial Sprinkler and Water (08/2017)	220-SUBC	200.00		102,566.26	<u>31624707</u>
9/1/2017	Electric sub-meter 7/10/17-08/08/17	220-SUBC	180.25		102,746.51	<u>31653614</u>
9/1/2017	Commercial Rent (09/2017)	220-SUBC	17,706.42		120,452.93	<u>31653885</u>

9/1/2017	Commercial Sprinkler and Water (09/2017)	220-SUBC	200.00		120,652.93	<u>31653886</u>
10/1/2017	Electric sub-meter 08/08/17-09/07/17	220-SUBC	165.18		120,818.11	<u>31679659</u>
10/1/2017	Commercial Rent (10/2017)	220-SUBC	7,996.45		128,814.56	<u>31679920</u>
10/1/2017	Commercial Rent (10/2017)	220-SUBC	10,001.27		138,815.83	<u>31679921</u>
10/1/2017	Commercial Sprinkler and Water (10/2017)	220-SUBC	200.00		139,015.83	<u>31679922</u>
10/18/2017	Credit October 2017 Rent	220-SUBC	(86,460.91)		52,554.92	<u>31708037</u>
10/18/2017	October 2017 Debit Judgement.	220-SUBC	3,509.99		56,064.91	<u>31708038</u>
10/18/2017	Credit Sprinkler charge.	220-SUBC	(600.00)		55,464.91	<u>31708039</u>
11/1/2017	Electric sub-meter 09/07/17-10/06/17	220-SUBC	284.62		55,749.53	<u>31707792</u>
11/1/2017	Commercial Rent (11/2017)	220-SUBC	18,237.63		73,987.16	<u>31709209</u>
11/1/2017	Commercial Sprinkler and Water (11/2017)	220-SUBC	200.00		74,187.16	<u>31709210</u>
11/1/2017	Judgement Receivable (11/2017)	220-SUBC	3,505.99		77,693.15	<u>31709211</u>
11/2/2017	Chk# 001111 :CHECKscan Payment			22,035.18	55,657.97	<u>6469931</u>
11/15/2017	1 Replacement Meter	220-SUBC	2,142.86		57,800.83	<u>31734510</u>
11/28/2017	Chk# :ACHWEB Online Payment Reversed by ctrl#6510795			12,000.00	45,800.83	<u>6488636</u>
11/29/2017	Chk# :ACHWEB Online Payment Reversed by ctrl#6510793			9,890.00	35,910.83	<u>6489474</u>
11/29/2017	Chk# :ACHWEB Online Payment			9,890.00	26,020.83	<u>6489476</u>
12/1/2017	Electric sub-meter 10/12/17-11/09/17	220-SUBC	192.96		26,213.79	<u>31737795</u>
12/1/2017	Commercial Rent (12/2017)	220-SUBC	18,237.63		44,451.42	<u>31738028</u>
12/1/2017	Commercial Sprinkler and Water (12/2017)	220-SUBC	200.00		44,651.42	<u>31738029</u>
12/1/2017	Judgement Receivable (12/2017)	220-SUBC	3,505.99		48,157.41	<u>31738030</u>
12/1/2017	Late fees as of December 2017	220-SUBC	24,572.00		72,729.41	<u>31759430</u>
12/7/2017	Chk# :ACHWEB Online Payment			13,000.00	59,729.41	<u>6504233</u>
12/15/2017	Returned check charge	220-SUBC	25.00		59,754.41	<u>31761541</u>
12/15/2017	Chk# :ACHWEB NSF receipt Ctrl# 6489474			(9,890.00)	69,644.41	<u>6510793</u>
12/15/2017	Chk# :ACHWEB NSF receipt Ctrl# 6488636			(12,000.00)	81,644.41	<u>6510795</u>
12/20/2017	Chk# :ACHWEB Online Payment			22,036.00	59,608.41	<u>6513384</u>
12/29/2017	Chk# :ACHWEB Online Payment			24,047.10	35,561.31	<u>6516257</u>
12/31/2017	December 2017 Late fees.	220-SUBC	1,900.00		37,461.31	<u>31764836</u>
1/1/2018	Electric sub-meter 11/9/17-12/13/17	220-SUBC	298.69		37,760.00	<u>31764387</u>
1/1/2018	Commercial Rent (01/2018)	220-SUBC	18,237.63		55,997.63	<u>31764884</u>

1/1/2018	Commercial Sprinkler and Water (01/2018)	220-SUBC	200.00	56,197.63	<u>31764885</u>
1/1/2018	Judgement Receivable (01/2018)	220-SUBC	3,505.99	59,703.62	<u>31764886</u>
1/29/2018	late fees	220-SUBC	1,892.00	61,595.62	<u>31794549</u>
2/1/2018	Electric sub-meter 12/13/18-1/12/18	220-SUBC	240.65	61,836.27	<u>31791326</u>
2/1/2018	Commercial Rent (02/2018)	220-SUBC	18,237.63	80,073.90	<u>31794675</u>
2/1/2018	Commercial Sprinkler and Water (02/2018)	220-SUBC	200.00	80,273.90	<u>31794676</u>
2/1/2018	Judgement Receivable (02/2018)	220-SUBC	3,505.99	83,779.89	<u>31794677</u>
2/27/2018	late fees	220-SUBC	1,390.00	85,169.89	<u>31822813</u>
2/27/2018	Charge for April 2017 monies owed with respect to the release of the lien on the building.	220-SUBC	1,800.00	86,969.89	<u>31822825</u>
2/27/2018	Reverse write off on 10/18/17.	220-SUBC	86,461.00	173,430.89	<u>31822826</u>
2/27/2018	Write-off the correct amount on 7/25/17.	220-SUBC	(76,538.00)	96,892.89	<u>31822827</u>
2/27/2018	8/1/17 Rent concession	220-SUBC	(17,706.00)	79,186.89	<u>31822828</u>
2/27/2018	Credit incorrect amount of late fee in 12/1/17.	220-SUBC	(24,572.00)	54,614.89	<u>31822829</u>
2/27/2018	Credit incorrect amount of late fee in 12/31/17.	220-SUBC	(1,900.00)	52,714.89	<u>31822830</u>
2/27/2018	Credit incorrect amount of late fee in 1/29/18.	220-SUBC	(1,832.00)	50,882.89	<u>31822831</u>
2/27/2018	Late fee as of 12/1/17	220-SUBC	13,231.00	64,113.89	<u>31822832</u>
2/27/2018	Late fee as of 12/31/17	220-SUBC	781.00	64,894.89	<u>31822833</u>
2/27/2018	Late fees as of 1/29/18	220-SUBC	685.00	65,579.89	<u>31822834</u>
2/27/2018	Reverse - Credit incorrect amount of late fee in 1/29/18.	220-SUBC	1,832.00	67,411.89	<u>31824032</u>
2/27/2018	Credit incorrect amount of late fee in 1/29/18.	220-SUBC	(1,892.00)	65,519.89	<u>31824033</u>
2/28/2018	9/1/17 Rent concession	220-SUBC	(17,706.00)	47,813.89	<u>31822907</u>
3/1/2018	Electric Sub-meter 1/12/18-2/13/18	220-SUBC	295.98	48,109.87	<u>31819677</u>
3/1/2018	Commercial Rent (03/2018)	220-SUBC	18,237.63	66,347.50	<u>31822886</u>
3/1/2018	Commercial Sprinkler and Water (03/2018)	220-SUBC	200.00	66,547.50	<u>31822887</u>
3/1/2018	Judgement Receivable (03/2018)	220-SUBC	3,505.99	70,053.49	<u>31822888</u>
3/20/2018	Electric Sub-meter 2/13/18-3/15/2018	220-SUBC	139.93	70,193.42	<u>31847922</u>
3/29/2018	late fees	220-SUBC	2,241.00	72,434.42	<u>31851231</u>
4/1/2018	Commercial Rent (04/2018)	220-SUBC	18,237.63	90,672.05	<u>31851287</u>

4/1/2018	Commercial Sprinkler and Water (04/2018)	220-SUBC	200.00		90,872.05	<u>31851288</u>
4/1/2018	Judgement Receivable (04/2018)	220-SUBC	3,505.99		94,378.04	<u>31851289</u>
4/25/2018	Electric Sub Meter 3/15/2018-4/13/2018	220-SUBC	67.09		94,445.13	<u>31879060</u>
4/27/2018	Late fees.	220-SUBC	3,013.00		97,458.13	<u>31879372</u>
5/1/2018	Commercial Rent (05/2018)	220-SUBC	18,237.63		115,695.76	<u>31898407</u>
5/1/2018	Commercial Sprinkler and Water (05/2018)	220-SUBC	200.00		115,895.76	<u>31898408</u>
5/1/2018	Judgement Receivable (05/2018)	220-SUBC	3,505.99		119,401.75	<u>31898409</u>
5/9/2018	Security Deposit Drawdown	220-SUBC	(65,000.00)		54,401.75	<u>31901424</u>

Exhibit "C"

AMENDED NOTICE OF INTENT

TO: Scorpion Fitness Inc. and Scorpion Club Ventures, LLC ("Tenant").

PREMISES: All rooms/areas of a portion of the ground floor, mezzanine, and lower level, as shown hatched on the floor plans annexed hereto as **Exhibit 1** and incorporated by reference as if fully set forth in length, in the building known as and located at 220 Fifth Avenue, New York, New York 10001.

LEASE: dated December 19, 2014, by and between Landlord's predecessor-in-interest, Dino & Sons Realty Corp., as landlord, and Tenant, as tenant. Said Lease being modified by a First Lease Modification Agreement, dated June 30, 2017.

DATE OF THIS NOTICE: March 8, 2018

PLEASE TAKE NOTICE, you are justly indebted to the Landlord of the Premises in the total sum of \$70,053.00, as set forth in the ledger annexed hereto as **Exhibit 2** and incorporated by reference as if fully set forth in length, which sum you are required to pay on or before **March 19, 2018**, that being at least five (5) days after the date of service of this Notice upon you. That, in accordance with Sections 17 and 31 of the referenced Lease, if you fail to pay the aforementioned rental arrears on or before **March 19, 2018**, the Landlord shall be entitled to: (i) apply and retain the whole or part of the Security Deposit to the extent required for the payment of the aforementioned rental arrears; and (ii) you shall be required to deposit with Landlord the amount so applied or retained so that Landlord shall have the full Security Deposit on hand at all times during the Term pursuant to Section 31 of the referenced Lease.

PLEASE TAKE FURTHER NOTICE, this Notice is served upon you pursuant to Sections 17, 27, and 31 of the Lease and other applicable provisions of law and/or statutes.

PLEASE TAKE FURTHER NOTICE, pursuant to Sections 19, 31, and 51(B) of the Lease, you are responsible for any and all legal expenses and attorneys' fees incurred by the Landlord.

PLEASE TAKE FURTHER NOTICE, that any response to this Notice must be sent and directed to the below-named attorneys for the Landlord.


Kosson, PLLC
Attorneys for Landlord
By: Joseph Goldsmith, Esq.
217 Broadway, Suite 401
New York, New York 10007
Tel.: (212) 267-6364
Email: jgoldsmith@kaulaw.com

220 FIFTH REALTY LLC
[Landlord]


By:  Matthew Lembo
Title: Vice President and Authorized
Signatory

Exhibit "I"

Execution

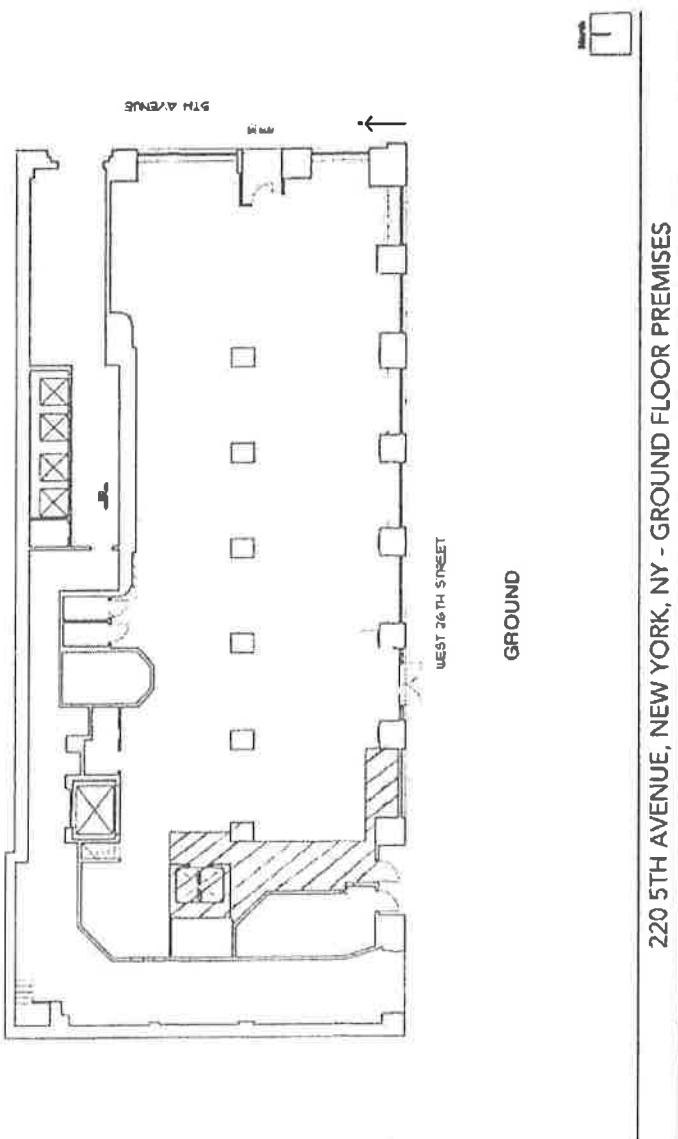
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Exhibit "A"

The Demised Premises

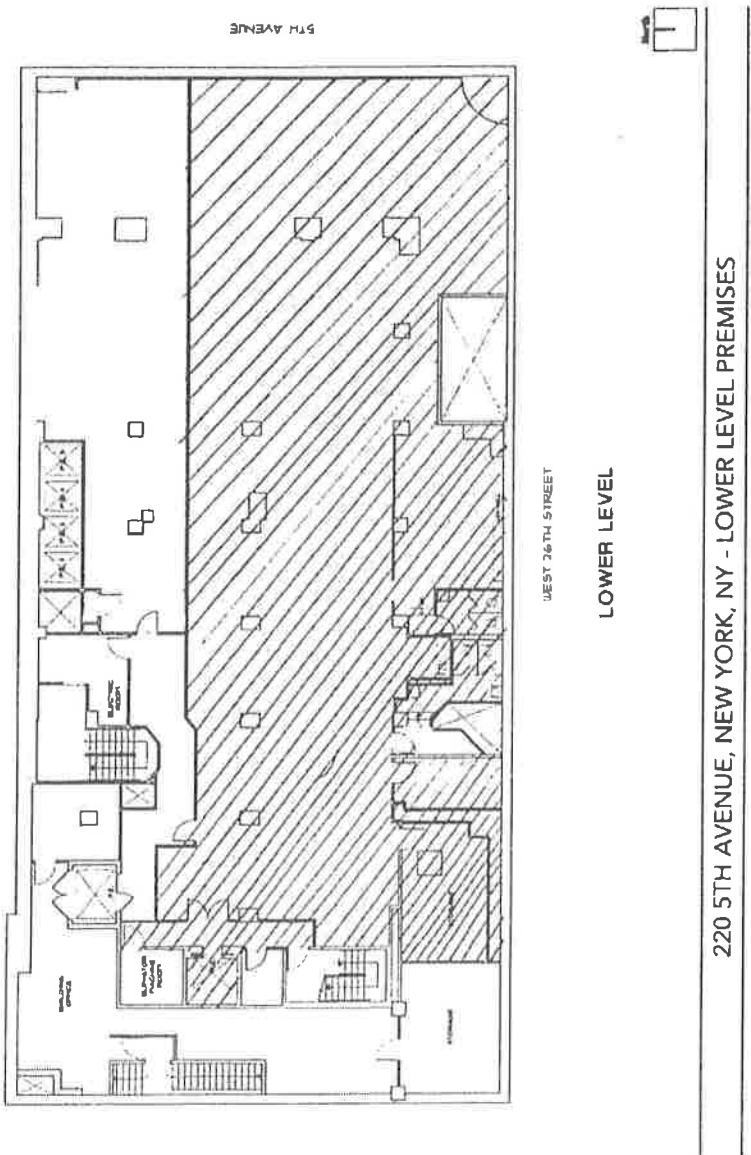
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12/19/2014

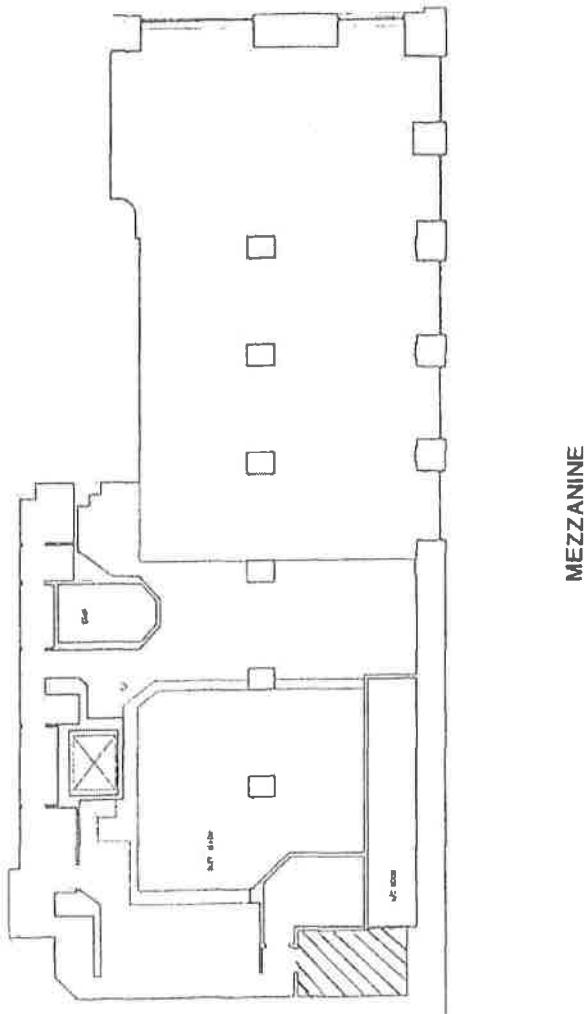
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Execution

12/19/2014

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Exhibit "2"

220 5th Avenue
Scorpion Club Ventures, LLC Ledger

Last Updated: 03/07/18

CONFIDENTIAL: FOR STELLAR MANAGEMENT INTERNAL USE ONLY

Summary Ledger

Charge Type	Total Charges
Base Rent	\$142,834
Reimbursements	9,227
Submetering Charges	2,486
Other Charges	109,965
Late Fees	16,087
Total Charges	\$280,699
Less: Payments	(\$210,546)
Not Due	\$70,053

220 5th Avenue
Scorpion Club Ventures, LLC Ledger

Last Updated: 03/07/18

CONFIDENTIAL: FOR STELLAR MANAGEMENT INTERNAL USE ONLY

Detailed Ledger

Date	Description	Charge Type	Charges / Payments		
			Charge	Payment	Balance
04/01/2017	Previous balance carried forward.	Base Rent	\$18,320		\$18,320
04/01/2017	Previous balance carried forward.	Other Charges	4,197		22,517
04/01/2017	Commercial Rent (04/2017)	Base Rent	17,706		40,223
04/01/2017	Sprinkler Charge (04/2017)	Other Charges	200		40,423
04/01/2017	Posted by QuickTrans (sactep)	Other Charges	100,000		140,423
04/01/2017	Chk# :QuickTrans :Posted by QuickTrans	Payment		100,000	40,423
05/01/2017	Electric Sub-meter 03/21/17-04/19/17	Submetering Charges	227		40,651
05/01/2017	Commercial Rent (05/2017)	Base Rent	17,706		58,357
05/01/2017	Sprinkler Charge (05/2017)	Other Charges	200		58,557
06/01/2017	Commercial Rent (06/2017)	Base Rent	17,706		76,254
06/01/2017	Sprinkler Charge (06/2017)	Other Charges	200		76,454
06/01/2017	Electric Sub-meter 4/19/17-05/09/17	Submetering Charges	155		76,619
07/01/2017	Electric Sub-meter 5/09/17-06/08/17	Submetering Charges	244		76,853
07/01/2017	Commercial Rent (07/2017)	Base Rent	17,706		94,569
07/01/2017	Commercial Sprinkler and Water (07/2017)	Other Charges	200		94,769
07/25/2017	Chk# 16797 18332 :CHECKscan Payment	Payment		19,538	75,232
08/01/2017	Real Estate Tax for the period 07/17-06/18	Reimbursements	9,227		64,459
08/01/2017	Electric sub-meter 06/08/17-07/10/17	Submetering Charges	201		64,660
08/01/2017	Commercial Rent (08/2017)	Base Rent	17,706		102,366
08/01/2017	Commercial Sprinkler and Water (08/2017)	Other Charges	200		102,566
09/01/2017	Electric sub-meter 7/10/17-08/08/17	Submetering Charges	180		102,747
09/01/2017	Commercial Rent (09/2017)	Base Rent	17,706		120,453
09/01/2017	Commercial Sprinkler and Water (09/2017)	Other Charges	200		120,653
10/01/2017	Electric sub-meter 08/08/17-09/07/17	Submetering Charges	165		120,816
10/01/2017	Commercial Rent (10/2017)	Base Rent	7,996		128,815
10/01/2017	Commercial Rent (10/2017)	Base Rent	10,001		138,816
10/01/2017	Commercial Sprinkler and Water (10/2017)	Other Charges	200		139,016
10/18/2017	Credit October 2017 Rent	Base Rent	(86,461)		52,555
10/18/2017	October 2017 Debit Judgement.	Base Rent	3,510		56,065
10/18/2017	Credit Sprinkler charge	Other Charges	(500)		55,465
11/01/2017	Electric sub-meter 09/07/17-10/06/17	Submetering Charges	285		55,750
11/01/2017	Commercial Rent (11/2017)	Base Rent	18,238		73,987
11/01/2017	Commercial Sprinkler and Water (11/2017)	Other Charges	200		74,187
11/01/2017	Judgement Receivable (11/2017)	Base Rent	3,506		77,693
11/02/2017	Chk# 001111 :CHECKscan Payment	Payment		22,035	55,658
11/15/2017	1 Replacement Meter	Other Charges	2,143		57,801
11/28/2017	Chk# :ACHWEB Online Payment Reversed by cld#6510795	Payment		12,000	45,801
11/29/2017	Chk# :ACHWEB Online Payment Reversed by cld#6510793	Payment		9,890	35,911
11/29/2017	Chk# :ACHWEB Online Payment	Payment		9,890	26,021
12/01/2017	Electric sub-meter 10/12/17-11/09/17	Submetering Charges	193		26,214
12/01/2017	Commercial Rent (12/2017)	Base Rent	18,238		44,451
12/01/2017	Commercial Sprinkler and Water (12/2017)	Other Charges	200		44,651
12/01/2017	Judgement Receivable (12/2017)	Base Rent	3,506		48,157
12/01/2017	Late fees as of December 2017	Late Fees	24,572		72,729
12/07/2017	Chk# :ACHWEB Online Payment	Payment		13,000	59,729
12/15/2017	Returned check charge	Other Charges	25		59,754
12/15/2017	Chk# :ACHWEB NSF receipt Cld# 6189474	Payment		(9,880)	69,644
12/15/2017	Chk# :ACHWEB NSF receipt Cld# 6480536	Payment		(12,000)	81,614
12/20/2017	Chk# :ACHWEB Online Payment	Payment		22,036	59,609
12/29/2017	Chk# :ACHWEB Online Payment	Payment		24,047	35,561
12/31/2017	December 2017 Late fees.	Late Fees	1,880		37,461
01/01/2018	Electric sub-meter 11/9/17-12/13/17	Submetering Charges	299		37,760
01/01/2018	Commercial Rent (01/2018)	Base Rent	18,238		55,998
01/01/2018	Commercial Sprinkler and Water (01/2018)	Other Charges	200		56,198
01/01/2018	Judgement Receivable (01/2018)	Base Rent	3,506		56,704
01/29/2018	Late fees	Late Fees	1,892		56,506
02/01/2018	Electric sub-meter 12/13/17-1/12/18	Submetering Charges	241		61,036
02/01/2018	Commercial Rent (02/2018)	Base Rent	18,238		80,074
02/01/2018	Commercial Sprinkler and Water (02/2018)	Other Charges	200		80,274
02/01/2018	Judgement Receivable (02/2018)	Base Rent	3,506		83,780
02/27/2018	Late fees	Late Fees	1,390		85,170
02/27/2018	Charge for April 2017 monies owed with respect to the release of the hen on the building	Other Charges	1,900		86,970
02/27/2018	Reverse write off on 10/18/17	Base Rent	86,461		173,431
02/27/2018	Write-off the correct amount on 7/25/17	Base Rent	(76,538)		56,893
02/27/2018	8/1/17 Rent concession	Base Rent	(17,700)		79,197
02/27/2018	Credit incorrect amount of late fee in 12/1/17	Late Fees	(24,572)		54,615
02/27/2018	Credit incorrect amount of late fee in 12/31/17	Late Fees	(1,900)		52,715
02/27/2018	Credit incorrect amount of late fee in 1/29/18	Late Fees	(1,892)		50,823
02/27/2018	Late fee as of 12/1/17	Late Fees	13,231		64,054
02/27/2018	Late fee as of 12/31/17	Late Fees	781		64,835
02/27/2018	Late fees as of 1/29/18	Late Fees	695		65,520
03/24/2018	8/1/17 Rent concession	Base Rent	(17,700)		47,814
03/01/2018	Electric Sub-meter 1/12/18-2/13/18	Submetering Charges	295		48,110
03/01/2018	Commercial Rent (03/2018)	Base Rent	18,238		66,348
03/01/2018	Commercial Sprinkler and Water (03/2018)	Other Charges	200		66,548
03/01/2018	Judgement Receivable (03/2018)	Base Rent	3,506		70,053
Total			\$280,599	\$210,548	\$70,053

AFFIDAVIT OF SERVICE

STATE OF NEW YORK }
 } s.s.
COUNTY OF NEW YORK }

I, Tara George being duly sworn, deposes and says:

I am not a party to this action, am over 18 years of age and reside in the Queens, New York.

On March 8, 2018, I served the within **AMENDED NOTICE OF INTENT** upon:

Scorpion Fitness, Inc.
220 Fifth Avenue,
New York, New York 10001

Scorpion Fitness, Inc.
88 Lexington Ave., Ste. 9D
New York, New York 10016

Scorpion Club Ventures LLC
220 Fifth Avenue,
New York, New York 10001

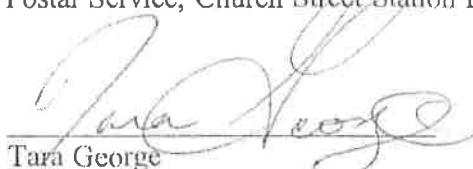
Scorpion Club Ventures LLC
88 Lexington Ave., Ste. 9D
New York, New York 10016

Scorpion Fitness, Inc.
325 Fifth Avenue, Ste. 41E
New York, New York 10016

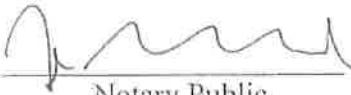
Massimo F. D'Angelo
ADAM LEITMAN BAILEY, P.C.
One Battery Park Plaza, Eighteenth Floor
New York, New York 10004

Scorpion Club Ventures LLC
325 Fifth Avenue, Ste. 41E
New York, New York 10016

by mailing the same first class with certificates of mailing in sealed envelopes, with postage prepaid thereon, in a post-office or official depository of the U.S. Postal Service within the State of New York, addressed to the addressees as indicated above and by overnight mail service (with Express Mail codes EF139728781US, EF139728778US, EF139728764US, EF139728821US, EF139728818US, EF139728804US, EF139728795US) by placing the same in a postpaid, properly addressed and sealed envelopes and delivering said envelopes to a postal employee at a United States Post Office in the Borough of Manhattan, City and State of New York for processing under the exclusive care and custody of the United States Postal Service, Church Street Station Branch, within the City, County and State of New York.


Tara George

Sworn to before me this
1 day of March, 2018


Notary Public

JOSEPH SHALOM GOLDSMITH
Notary Public, State of New York
No. 02GD9100548
Qualified in Queens County
Commission Expires April 16, 2020

UNITED STATES POSTAL SERVICE

Certificate Of Mailing

This Certificate of Mailing provides evidence that mail has been presented to USPS® for mailing. This form may be used for domestic and international mail.

From: Kossoff, PLLC

To: Scorpion Fitness, Inc.

217 Broadway – Suite 401

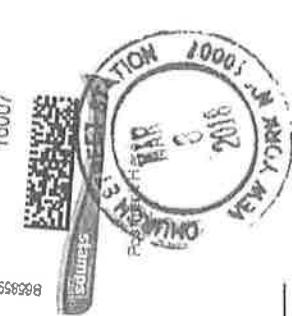
New York, NY 10007

\$1.40 0

US POSTAGE FIRST-CLASS

06250007861483 10007

PS Form 3817, April 2007 PSN 7530-02-000-9065



PS Form 3817, April 2007 PSN 7530-02-000-9065

UNITED STATES POSTAL SERVICE

Certificate Of Mailing

This Certificate of Mailing provides evidence that mail has been presented to USPS® for mailing. This form may be used for domestic and international mail.

From: Kossoff, PLLC

To: Scorpion Club Ventures LLC

217 Broadway – Suite 401

New York, NY 10007

\$1.40 0

US POSTAGE FIRST-CLASS

06250007861483 10007

PS Form 3817, April 2007 PSN 7530-02-000-9065

PS Form 3817, April 2007 PSN 7530-02-000-9065

UNITED STATES POSTAL SERVICE

Certificate Of Mailing

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From: Kossoff, PLLC

To: Scorpion Fitness, Inc.

217 Broadway – Suite 401

New York, NY 10007

\$1.40 0

US POSTAGE FIRST-CLASS

06250007861483 10007

PS Form 3817, April 2007 PSN 7530-02-000-9065

PS Form 3817, April 2007 PSN 7530-02-000-9065

UNITED STATES POSTAL SERVICE

Certificate Of Mailing

This Certificate of Mailing provides evidence that mail has been presented to USPS® for mailing. This form may be used for domestic and international mail.

From: Kossoff, PLLC

To: Scorpion Club Ventures LLC

217 Broadway – Suite 401

New York, NY 10007

\$1.40 0

US POSTAGE FIRST-CLASS

06250007861483 10007

PS Form 3817, April 2007 PSN 7530-02-000-9065

PS Form 3817, April 2007 PSN 7530-02-000-9065

UNITED STATES POSTAL SERVICE

This Certificate of Mailing provides evidence that mail has been presented to USPS® for mailing. This form may be used for domestic and international mail.

Certificate Of Mailing

To payee affix stamps or meter postage here.

\$1.40 0

US POSTAGE FIRST-CLASS 062S0007861483 10007

From: Kossoff, PLLC

To: Scorpion Fitness, Inc.

217 Broadway – Suite 401
New York, NY 10007

325 Fifth Avenue, Ste. 41E
New York, New York 10016

PS Form 3817, April 2007 PSN 7530-02-00-9065

UNITED STATES POSTAL SERVICE

This Certificate of Mailing provides evidence that mail has been presented to USPS® for mailing. This form may be used for domestic and international mail.

Certificate Of Mailing

To payee affix stamps or meter postage here.

\$1.40 0

US POSTAGE FIRST-CLASS 062S0007861483 10007

From: Kossoff, PLLC

To: Massimo F. D'Angelo

Adam Lefman Baller, P.C.

One Battery Park Plaza, Floor 10
New York, New York 10004

PS Form 3817, April 2007 PSN 7530-02-00-9065

PS Form 3817, April 2007 PSN 7530-02-00-9065

UNITED STATES POSTAL SERVICE

This Certificate of Mailing provides evidence that mail has been presented to USPS® for mailing. This form may be used for domestic and international mail.

Certificate Of Mailing

To payee affix stamps or meter postage here.

\$1.40 0

US POSTAGE FIRST-CLASS 062S0007861483 10007

From: Kossoff, PLLC

To: Scorpion Fitness, Inc.

217 Broadway – Suite 401
New York, NY 10007

220 Fifth Avenue
New York, New York 10001

PS Form 3817, April 2007 PSN 7530-02-00-9065

CUSTOMER USE ONLY

FROM: (PLEASE PRINT) PHONE:

K0880FF, PLLC
217 BROADWAY, SUITE H 401
NEW YORK, NY 10007-2944

220 Fifth, Scorpion (Asm)

PAYMENT BY ACCOUNT (if applicable)
USPS* Corporate Acct. No. Federal Agency Acct. No. or Postal Service™ Acct. No. 092004

DELIVERY OPTIONS (Customer Use Only)

SIGNATURE REQUIRED Note: The mailer must check the "Signature Required" box if the mailer: (1) Requires the addressee's signature; (OR 2) Purchases additional insurance; (OR 3) Purchases COD service; (OR 4) Purchases Return Receipt service. If the box is not checked, the Postal Service will leave the item in the addressee's mail receptacle or other secure location without attempting to obtain the addressee's signature on delivery.

Delivery Options

No Saturday Delivery (delivered next business day)
 Sunday/Holiday Delivery Required (additional fee, where available*)
 10:30 AM Delivery Required (additional fee, where available*)
*Refer to USPS.com® or local Post Office™ for availability.

TO: (PLEASE PRINT) PHONE:
Scorpion fitness, Inc.
220 Fifth Avenue
New York, New York, 10001

ZIP + 4* (U.S. ADDRESSES ONLY) 10001

For pickup or USPS Tracking™, visit USPS.com or call 800-222-1811.
\$100.00 Insurance Included.
Amended notice of intent



PRIORITY MAIL EXPRESS™

CHURCH ST. N.Y.C. 10001

ORIGIN (POSTAL SERVICE USE ONLY)

<input type="checkbox"/> 1-Day	<input type="checkbox"/> 2-Day	<input type="checkbox"/> Military	<input type="checkbox"/> DPO
PO ZIP Code <input type="text"/> 10001	Scheduled Delivery Date (MM/DD/YY) <input type="text"/> 7/19	Postage 24.70	
Date Accepted (MM/DD/YY) <input type="text"/> 7/4/18	Scheduled Delivery Time <input type="checkbox"/> 10:30 AM <input type="checkbox"/> 3:00 PM <input type="checkbox"/> 12 NOON	Insurance Fee <input type="checkbox"/> \$	COD Fee <input type="checkbox"/> \$
Time Accepted <input type="checkbox"/> AM <input type="checkbox"/> PM <input type="checkbox"/> 10:30 AM	Delivery Fee <input type="checkbox"/> \$	Return Receipt Fee <input type="checkbox"/> \$	Live Animal Transportation Fee <input type="checkbox"/> \$
Weight <input type="checkbox"/> Flat Rate <input type="checkbox"/> Sunday/Holiday Premium Fee <input type="checkbox"/> \$	Accompany Employee Initials <input type="checkbox"/> <i>[Signature]</i>	Total Postage & Fees 29.45	

DELIVERY (POSTAL SERVICE USE ONLY)

Delivery Attempt (MM/DD/YY) <input type="text"/> 7/19	Time <input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature <input type="checkbox"/> <i>[Signature]</i>
Delivery Attempt (MM/DD/YY) <input type="text"/> 7/19	Time <input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature <input type="checkbox"/> <i>[Signature]</i>

LABEL 11-F, SEPTEMBER 2015 PSN 7099-02-000-1098
2-CUSTOMER COPY

CUSTOMER USE ONLY

FROM: (PLEASE PRINT) PHONE:

K0880FF, PLLC
217 BROADWAY, SUITE H 401
NEW YORK, NY 10007-2944

220 Fifth, Scorpion (Asm)

PAYMENT BY ACCOUNT (if applicable)
USPS* Corporate Acct. No. Federal Agency Acct. No. or Postal Service™ Acct. No. 092004

DELIVERY OPTIONS (Customer Use Only)

SIGNATURE REQUIRED Note: The mailer must check the "Signature Required" box if the mailer: (1) Requires the addressee's signature; (OR 2) Purchases additional insurance; (OR 3) Purchases COD service; (OR 4) Purchases Return Receipt service. If the box is not checked, the Postal Service will leave the item in the addressee's mail receptacle or other secure location without attempting to obtain the addressee's signature on delivery.

Delivery Options

No Saturday Delivery (delivered next business day)
 Sunday/Holiday Delivery Required (additional fee, where available*)
 10:30 AM Delivery Required (additional fee, where available*)
*Refer to USPS.com® or local Post Office™ for availability.

TO: (PLEASE PRINT) PHONE:
Scorpion Fitness, Inc.
88 Lexington Ave., Ste. 900
New York, New York 10016

ZIP + 4* (U.S. ADDRESSES ONLY) 10016

For pickup or USPS Tracking™, visit USPS.com or call 800-222-1811.
\$100.00 Insurance Included.
Amended notice of intent

PRIORITY MAIL EXPRESS™

CHURCH ST. N.Y.C. 10001

ORIGIN (POSTAL SERVICE USE ONLY)

<input type="checkbox"/> 1-Day	<input type="checkbox"/> 2-Day	<input type="checkbox"/> Military	<input type="checkbox"/> DPO
PO ZIP Code <input type="text"/> 10001	Scheduled Delivery Date (MM/DD/YY) <input type="text"/> 7/19	Postage 24.70	
Date Accepted (MM/DD/YY) <input type="text"/> 7/8/18	Scheduled Delivery Time <input type="checkbox"/> 10:30 AM <input type="checkbox"/> 3:00 PM <input type="checkbox"/> 12 NOON	Insurance Fee <input type="checkbox"/> \$	COD Fee <input type="checkbox"/> \$
Time Accepted <input type="checkbox"/> AM <input type="checkbox"/> PM <input type="checkbox"/> 10:30 AM	Delivery Fee <input type="checkbox"/> \$	Return Receipt Fee <input type="checkbox"/> \$	Live Animal Transportation Fee <input type="checkbox"/> \$
Weight <input type="checkbox"/> Flat Rate <input type="checkbox"/> Sunday/Holiday Premium Fee <input type="checkbox"/> \$	Accompany Employee Initials <input type="checkbox"/> <i>[Signature]</i>	Total Postage & Fees 27.15	

DELIVERY (POSTAL SERVICE USE ONLY)

Delivery Attempt (MM/DD/YY) <input type="text"/> 7/19	Time <input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature <input type="checkbox"/> <i>[Signature]</i>
Delivery Attempt (MM/DD/YY) <input type="text"/> 7/19	Time <input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature <input type="checkbox"/> <i>[Signature]</i>

LABEL 11-F, SEPTEMBER 2015 PSN 7099-02-000-1098
2-CUSTOMER COPY

CUSTOMER USE ONLY

FROM: (PLEASE PRINT) PHONE:

KOSBOFF, PLLC
217 BROADWAY, SUITE # 401
NEW YORK, NY 10007-2944

220 Fifth, Scorpion (ASCI)

PAYMENT BY ACCOUNT (if applicable)

USPS* Corporate Acct. No. Federal Agency Acct. No. or Postal Service* Acct. No. 092004

DELIVERY OPTIONS (Customer Use Only)

SIGNATURE REQUIRED Note: The miler must check the "Signature Required" box if the miler: (1) Requires the addressee's signature; (2) Purchases additional insurance; (3) Purchases COD service; (4) Purchases Return Receipt service. If the box is not checked, the Postal Service will leave the item in the addressee's mail receptacle or other secure location without attempting to obtain the addressee's signature on delivery.

Delivery Options

No Saturday Delivery (delivered next business day)
 Sunday/Holiday Delivery Required (additional fee, where available)
 10:30 AM Delivery Required (additional fee, where available)*
 Refer to USPS.com or local Post Office* for availability.

TO: (PLEASE PRINT) PHONE:

Scorpion Club Ventures LLC
88 Lexington Ave, Ste. 9D
New York, New York 10016

ZIP + 4* (U.S. ADDRESSES ONLY) 10016

For pickup or USPS Tracking*, visit USPS.com or call 800-222-1811.
 \$100.00 Insurance Included.

Amended notice of intent



EF: 139728804 US



**PRIORITY
* MAIL *
EXPRESS™**

CHURN (POSTAL SERVICE USE ONLY)

1-Day	2-Day	<input type="checkbox"/> Military	<input type="checkbox"/> DPO
TO ZIP Code <input type="text"/> 10001	Scheduled Delivery Date (MM/DD/YY) <input type="text"/> 3/9	Postage <input type="text"/> \$ 2740	
Date Accepted (MM/DD/YY) <input type="text"/> 3/6/18	Scheduled Delivery Time <input type="checkbox"/> 10:30 AM <input type="checkbox"/> 3:00 PM <input type="checkbox"/> 12 NOON	Insurance Fee <input type="text"/> \$	COD Fee <input type="text"/> \$
Time Accepted <input type="text"/> 1644 ✓ AM <input type="checkbox"/> PM <input type="text"/> \$	10:30 AM Delivery Fee	Return Receipt Fee <input type="text"/> \$ 2740	Live Animal Transportation Fee <input type="text"/> \$
Weight <input type="text"/> 0.25 lbs	Sunday/Holiday Premium Fee <input type="text"/> \$	Total Postage & Fees <input type="text"/> \$ 2740	
	Accepted Employee Initials <input type="text"/> <i>John</i>		

DELIVERY (POSTAL SERVICE USE ONLY)

Delivery Attempt (MM/DD/YY) <input type="text"/> 3/8/18	Time <input type="text"/> 10:30 AM <input type="checkbox"/> AM <input type="checkbox"/> PM <input type="text"/> \$	Employee Signature <input type="text"/> <i>John</i>
Delivery Attempt (MM/DD/YY) <input type="text"/> 3/8/18	Time <input type="text"/> 10:30 AM <input type="checkbox"/> AM <input type="checkbox"/> PM <input type="text"/> \$	Employee Signature <input type="text"/> <i>John</i>

LABEL IT/F, SEPTEMBER 2015 P/N 7600-02-000-0000 2-CUSTOMER COPY

CUSTOMER USE ONLY

FROM: (PLEASE PRINT) PHONE:

KOSBOFF, PLLC
217 BROADWAY, SUITE # 401
NEW YORK, NY 10007-2944

220 Fifth, Scorpion (ASCI)

PAYMENT BY ACCOUNT (if applicable)

USPS* Corporate Acct. No. Federal Agency Acct. No. or Postal Service Acct. No. 092004

DELIVERY OPTIONS (Customer Use Only)

SIGNATURE REQUIRED Note: The miler must check the "Signature Required" box if the miler: (1) Requires the addressee's signature; (2) Purchases additional insurance; (3) Purchases COD service; (4) Purchases Return Receipt service. If the box is not checked, the Postal Service will leave the item in the addressee's mail receptacle or other secure location without attempting to obtain the addressee's signature on delivery.

Delivery Options

No Saturday Delivery (delivered next business day)
 Sunday/Holiday Delivery Required (additional fee, where available)
 10:30 AM Delivery Required (additional fee, where available)*
 Refer to USPS.com or local Post Office* for availability.

TO: (PLEASE PRINT) PHONE:

Scorpion Club Ventures LLC
325 Fifth Avenue, Ste. 41E
New York, New York 10016

ZIP + 4* (U.S. ADDRESSES ONLY) 10016

For pickup or USPS Tracking*, visit USPS.com or call 800-222-1811.
 \$100.00 Insurance Included.

Amended notice of intent



EF: 139728818 US



**PRIORITY
* MAIL *
EXPRESS™**

CHURN (POSTAL SERVICE USE ONLY)

1-Day	2-Day	<input type="checkbox"/> Military	<input type="checkbox"/> DPO
TO ZIP Code <input type="text"/> 10001	Scheduled Delivery Date (MM/DD/YY) <input type="text"/> 3/9	Postage <input type="text"/> \$ 2740	
Date Accepted (MM/DD/YY) <input type="text"/> 3/8/18	Scheduled Delivery Time <input type="checkbox"/> 10:30 AM <input type="checkbox"/> 3:00 PM <input type="checkbox"/> 12 NOON	Insurance Fee <input type="text"/> \$	COD Fee <input type="text"/> \$
Time Accepted <input type="text"/> 1644 ✓ AM <input type="checkbox"/> PM <input type="text"/> \$	10:30 AM Delivery Fee	Return Receipt Fee <input type="text"/> \$ 2740	Live Animal Transportation Fee <input type="text"/> \$
Weight <input type="text"/> 0.25 lbs	Sunday/Holiday Premium Fee <input type="text"/> \$	Total Postage & Fees <input type="text"/> \$ 2740	
	Accepted Employee Initials <input type="text"/> <i>John</i>		

DELIVERY (POSTAL SERVICE USE ONLY)

Delivery Attempt (MM/DD/YY) <input type="text"/> 3/8/18	Time <input type="text"/> 10:30 AM <input type="checkbox"/> AM <input type="checkbox"/> PM <input type="text"/> \$	Employee Signature <input type="text"/> <i>John</i>
Delivery Attempt (MM/DD/YY) <input type="text"/> 3/8/18	Time <input type="text"/> 10:30 AM <input type="checkbox"/> AM <input type="checkbox"/> PM <input type="text"/> \$	Employee Signature <input type="text"/> <i>John</i>

LABEL IT/F, SEPTEMBER 2015 P/N 7600-02-000-0000 2-CUSTOMER COPY

CUSTOMER USE ONLY

FROM: (PLEASE PRINT) PHONE:

KOSSOFF, PLLC
217 BROADWAY, SUITE # 401
NEW YORK, NY 10007-2944

220 Fifth Scorpion (ASIM)

PAYMENT BY ACCOUNT (if applicable)

USPS* Corporate Acct. No. Federal Agency Acct. No. or Postal Service* Acct. No. 092004

DELIVERY OPTIONS (Customer Use Only)

SIGNATURE REQUIRED Note: The mailer must check this "Signature Required" box, if the mailer requires the addressee's signature. OR 2) Purchases additional insurance. OR 3) Purchases COD service. OR Purchases Return Receipt service. If the box is not checked, the Postal Service will leave the item in the addressee's mail receptacle or other secure location without attempting to obtain the addressee's signature on delivery.

Delivery Options

No Saturday Delivery (delivered next business day)
 Sunday/Holiday Delivery Required (additional fee, where available)*
 10:30 AM Delivery Required (additional fee, where available)*
 Refer to USPS.com or local Post Office* for availability.

TO: (PLEASE PRINT) PHONE:

Massimo F. D'Angelo
Adam Leitman Bailey, P.C.
One Battery Park Plaza, Eighteenth Floor
New York, New York 10004

ZIP + 4* (U.S. ADDRESSES ONLY) 10004

For pickup or USPS Tracking™, visit USPS.com or call 800-222-1811.
\$100.00 insurance included.

Amended notice of intent



EF 139728795 US

UNITED STATES POSTAL SERVICE

PRIORITY MAIL EXPRESS™

CHURCH STREET NEW YORK

ORIGIN (POSTAL SERVICE USE ONLY)

1 Day 2 Day Military DPO

Scheduled Delivery Date (MM/DD/YY) 3/9/18

Postage \$ 274

Date Accepted (MM/DD/YY) 3/8/18

Scheduled Delivery Time 10:30 AM 2:00 PM 12 NOON

Insurance Fee \$ \$

Time Accepted AM PM 10:30 AM Delivery Fee Return Receipt Fee Live Animal Transportation Fee

Weight Flat Rate Sunday/Holiday Premium Fee Total Postage & Fees \$ \$

Acceptance Employee Initials *Am* *274*

DELIVERY (POSTAL SERVICE USE ONLY)

Delivery Attempt (MM/DD/YY) Time AM PM Employee Signature

Delivery Attempt (MM/DD/YY) Time AM PM Employee Signature

LABEL DATE, SEPTEMBER 2015 PSEN 7720-02-000-9998 2-CUSTOMER COPY

CUSTOMER USE ONLY

FROM: (PLEASE PRINT) PHONE:

KOSSOFF, PLLC
217 BROADWAY, SUITE # 401
NEW YORK, NY 10007-2944

220 Fifth Scorpion (ASIM)

PAYMENT BY ACCOUNT (if applicable)

USPS* Corporate Acct. No. Federal Agency Acct. No. or Postal Service* Acct. No. 092004

DELIVERY OPTIONS (Customer Use Only)

SIGNATURE REQUIRED Note: The mailer must check this "Signature Required" box, if the mailer requires the addressee's signature. OR 2) Purchases additional insurance. OR 3) Purchases COD service. OR Purchases Return Receipt service. If the box is not checked, the Postal Service will leave the item in the addressee's mail receptacle or other secure location without attempting to obtain the addressee's signature on delivery.

Delivery Options

No Saturday Delivery (delivered next business day)
 Sunday/Holiday Delivery Required (additional fee, where available)*
 10:30 AM Delivery Required (additional fee, where available)*
 Refer to USPS.com or local Post Office* for availability.

TO: (PLEASE PRINT) PHONE:

Scorpion Club Ventures LLC
220 Fifth Avenue
New York, New York 10001

ZIP + 4* (U.S. ADDRESSES ONLY) 10001

For pickup or USPS Tracking™, visit USPS.com or call 800-222-1811.
\$100.00 insurance included.

Amended notice of intent

UNITED STATES POSTAL SERVICE

PRIORITY MAIL EXPRESS™

STATION NEW YORK

ORIGIN (POSTAL SERVICE USE ONLY)

1 Day 2 Day Military DPO

Scheduled Delivery Date (MM/DD/YY) 3/9/18

Postage \$ \$

Date Accepted (MM/DD/YY) 3/8/18

Scheduled Delivery Time 10:30 AM 2:00 PM 12 NOON

Insurance Fee \$ \$

Time Accepted AM PM 10:30 AM Delivery Fee Return Receipt Fee Live Animal Transportation Fee

Weight Flat Rate Sunday/Holiday Premium Fee Total Postage & Fees \$ \$

Acceptance Employee Initials *Am* *274*

DELIVERY (POSTAL SERVICE USE ONLY)

Delivery Attempt (MM/DD/YY) Time AM PM Employee Signature

Delivery Attempt (MM/DD/YY) Time AM PM Employee Signature

LABEL DATE, SEPTEMBER 2015 PSEN 7720-02-000-9998 2-CUSTOMER COPY

CUSTOMER USE ONLY	
FROM: (PLEASE PRINT)	PHONE ()
KDS80FF, PLLC 217 BROADWAY, SUITE H 401 NEW YORK, NY 10007-2944	
220 Fifth Scorpion (ASIN)	
PAYMENT BY ACCOUNT (if applicable)	
USPS® Corporate Acct. No.	Federal Agency Acct. No. or Postal Service® Acct. No.
092004	
DELIVERY OPTIONS (Customer Use Only)	
<input type="checkbox"/> SIGNATURE REQUIRED Note: The mailer must check the "Signature Required" box if (Customer: 1) Requires the addressee's signature; OR 2) Purchases additional insurance; OR 3) Purchases COD service; OR 4) Purchases Return Receipt service. If the box is not checked, the Postal Service will leave the item at the addressee's mail receptacle or other secure location without attempting to obtain the addressee's signature or initials.	
Delivery Options	
<input type="checkbox"/> No Saturday Delivery (delivered next business day) <input type="checkbox"/> Sunday/Holiday Delivery Required (additional fee, where available)* <input type="checkbox"/> 10:30 AM Delivery Required (additional fee, where available)* *Refer to USPS.com® or local Post Office® for availability.	
TO: (PLEASE PRINT)	PHONE ()
Scorpion fitness, Inc. 325 Fifth Avenue, Ste. 41E New York, New York 10016	
ZIP + 4® (U.S. ADDRESSES ONLY)	
1 0 0 1 6	
<input type="checkbox"/> For pickup or USPS Tracking™, visit USPS.com or call 800-222-1811. <input type="checkbox"/> \$100.00 Insurance included.	
<i>Amended notice of intent</i>	

 EF 139726764 US		
PRIORITY MAIL EXPRESS™		
UNITED STATES POSTAL SERVICE®		
ORIGIN POSTAL SERVICE USE ONLY		
<input type="checkbox"/> 1 Day PO ZIP CODE 2011	<input type="checkbox"/> 2-Day Scheduled Delivery Date (MM/DD/YY) 3/9	<input type="checkbox"/> Military Postage 27
Delivery Address (MM/DD/YY) NEW YORK 3/18	Scheduled Delivery Time <input type="checkbox"/> 10:30 AM <input type="checkbox"/> 3:00 PM <input type="checkbox"/> 12 NOON 10:30 AM Delivery Fee \$	Insurance Fee \$ Return Receipt Fee \$ Live Animal Transportation Fee \$
Time Accepted 16:44 Weight 3.02	AM <input type="checkbox"/> Flat Rate \$ 3.02 3.02	Sunday/Holiday Premium Fee \$ Acceptance Employee Initials 27 Total Postage & Fees 27
DELIVERY (POSTAL SERVICE USE ONLY)		Employee Signature 27
Delivery Address (MM/DD/YY) NEW YORK 3/18	Time <input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature 27
LABEL T/F: SEPTEMBER 2015 PSNY7690-02-G00-0008		
2-CUSTOMER COPY		

AFFIDAVIT OF SERVICE

STATE OF NEW YORK }
 } s.s.
COUNTY OF NEW YORK }

I, Tara George being duly sworn, deposes and says:

I am not a party to this action, am over 18 years of age and reside in the Queens, New York.

On May 10, 2018, I served the within **NOTICE AND DEMAND TO REPLENISH AND PAY** upon:

Scorpion Fitness, Inc.
220 Fifth Avenue,
New York, New York 10001

Scorpion Fitness, Inc.
88 Lexington Ave., Ste. 9D
New York, New York 10016

Scorpion Club Ventures LLC
220 Fifth Avenue,
New York, New York 10001

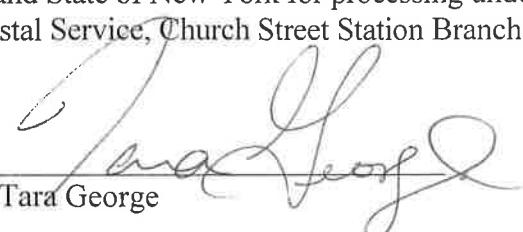
Scorpion Club Ventures LLC
88 Lexington Ave., Ste. 9D
New York, New York 10016

Scorpion Fitness, Inc.
325 Fifth Avenue, Ste. 41E
New York, New York 10016

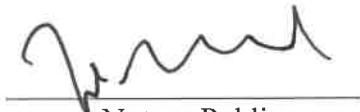
Massimo F. D'Angelo
ADAM LEITMAN BAILEY, P.C.
One Battery Park Plaza, Eighteenth Floor
New York, New York 10004

Scorpion Club Ventures LLC
325 Fifth Avenue, Ste. 41E
New York, New York 10016

by mailing the same first class with certificates of mailing in sealed envelopes, with postage prepaid thereon, in a post-office or official depository of the U.S. Postal Service within the State of New York, addressed to the addressees as indicated above and by overnight mail service (with Express Mail codes EF167483824US, EF167483775US, EF167483807US, EF167483798US, EF167483577US, EF167483550US, EF167483563US) by placing the same in a postpaid, properly addressed and sealed envelopes and delivering said envelopes to a postal employee at a United States Post Office in the Borough of Manhattan, City and State of New York for processing under the exclusive care and custody of the United States Postal Service, Church Street Station Branch, within the City, County and State of New York.


Tara George

Sworn to before me this
11th day of May, 2018



Notary Public

JOSEPH SHALOM GOLDSMITH
Notary Public, State of New York
No. 02GO6108848
Qualified in Queens County
Commission Expires April 19, 2020

UNITED STATES POSTAL SERVICE

his Certificate of Mailing provides evidence that mail has been presented to USPS® for mailing. This form may be used for domestic and international mail.

\$1.400
 US POSTAGE FIRST-CLASS
 062S0007861483
 10007

Kossoff, PLLC
 217 Broadway – Suite 401
 New York, NY 10007

Scorpion Club Ventures LLC
 220 Fifth Avenue
 New York, New York 10001

S Form 3817, April 2007 PSN 7530-02-000-9065



UNITED STATES POSTAL SERVICE

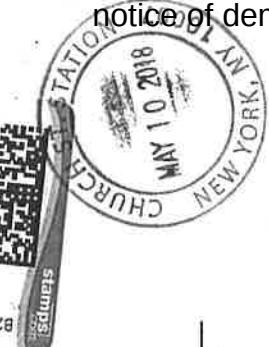
This Certificate of Mailing provides evidence that mail has been presented to USPS® for mailing. This form may be used for domestic and international mail.

\$1.400
 US POSTAGE FIRST-CLASS
 062S0007861483
 10007

Kossoff, PLLC
 217 Broadway – Suite 401
 New York, NY 10007

Scorpion Fitness, Inc.
 220 Fifth Avenue
 New York, New York 10001

PS Form 3817, April 2007 PSN 7530-02-000-9065



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\$1.400
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 217 Broadway – Suite 401
 New York, NY 10007

Scorpion Club Ventures LLC
 325 Fifth Avenue, Ste. 41E
 New York, New York 10016

S Form 3817, April 2007 PSN 7530-02-000-9065



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\$1.400
 US POSTAGE FIRST-CLASS
 062S0007861483
 10007

Kossoff, PLLC
 217 Broadway – Suite 401
 New York, NY 10007

Scorpion Fitness, Inc.
 325 Fifth Avenue, Ste. 41E
 New York, New York 10016

PS Form 3817, April 2007 PSN 7530-02-000-9065

UNITED STATES POSTAL SERVICE

To pay fees, affix stamps or meter postage here.

\$1.400
 US POSTAGE FIRST-CLASS
 062S0007861483
 10007

Kossoff, PLLC
 217 Broadway – Suite 401
 New York, NY 10007

Scorpion Fitness, Inc.
 220 Fifth Avenue
 New York, New York 10001

PS Form 3817, April 2007 PSN 7530-02-000-9065



**UNITED STATES
POSTAL SERVICE**

his Certificate of Mailing provides evidence that mail has been presented to USPS® for mailing. This form may be used for domestic and international mail.

**Certificate Of
Mailing**

To payee, affix postage stamp.

\$1.40 0

**US POSTAGE
FIRST-CLASS**

062S0007861483
10007

823050.11

Postmark Here

MAILED 10 MAY 2018
CHURCH STATION
NEW YORK, NY 10007

To: Scorpion Club Ventures LLC
88 Lexington Ave, Ste. QD
New York, New York 10016

From: Kossoff, PLLC
217 Broadway – Suite 401
New York, NY 10007

PS Form 3817, April 2007 PSN 7530-02-000-9065

**UNITED STATES
POSTAL SERVICE**

his Certificate of Mailing provides evidence that mail has been presented to USPS® for mailing. This form may be used for domestic and international mail.

**Certificate Of
Mailing**

To payee, affix postage stamp.

\$1.40 0

**US POSTAGE
FIRST-CLASS**

062S0007861483
10007

823050.08

Postmark Here

MAILED 10 MAY 2018
CHURCH STATION
NEW YORK, NY 10007

To: Scorpion Fitness, Inc.
88 Lexington Ave, Ste. QD
New York, New York 10016

From: Kossoff, PLLC
217 Broadway – Suite 401
New York, NY 10007

PS Form 3817, April 2007 PSN 7530-02-000-9065

**UNITED STATES
POSTAL SERVICE**

his Certificate of Mailing provides evidence that mail has been presented to USPS® for mailing. This form may be used for domestic and international mail.

**Certificate Of
Mailing**

To payee, affix postage stamp.

\$1.40 0

**US POSTAGE
FIRST-CLASS**

062S0007861483
10007

823050.12

Postmark Here

MAILED 10 MAY 2018
CHURCH STATION
NEW YORK, NY 10007

To: Massimo F. D'Angelo
Adam Leitman Bailey, P.C.
One Battery Park Plaza, Eighteenth Floor
New York, New York 10004

From: Kossoff, PLLC
217 Broadway – Suite 401
New York, NY 10007

PS Form 3817, April 2007 PSN 7530-02-000-9065

CUSTOMER USE ONLY
FROM: (PLEASE PRINT)

notice of demand to replenish security

Pg 30 of 33



EF 167483775 US

Mitchell H Kossoff Esq
Kossoff PLLC
217 Broadway RM 401
New York, NY 10007-2944

PAYMENT BY ACCOUNT (If applicable)

USPS® Corporate Acct. No.

Federal Agency Acct. No. or Postal Service™ Acct. No.

092004

DELIVERY OPTIONS (Customer Use Only)

SIGNATURE REQUIRED Note: The mailer must check the "Signature Required" box if the mailer: 1) Requires the addressee's signature; OR 2) Purchases additional insurance; OR 3) Purchases COD service; OR 4) Purchases Return Receipt service. If the box is not checked, the Postal Service will leave the item in the addressee's mail receptacle or other secure location without attempting to obtain the addressee's signature on delivery.

Delivery Options

- No Saturday Delivery (delivered next business day)
- Sunday/Holiday Delivery Required (additional fee, where available)*
- 10:30 AM Delivery Required (additional fee, where available)*

*Refer to USPS.com® or local Post Office® for availability.

TO: (PLEASE PRINT)

PHONE (

Scorpion Club Ventures LLC
220 Fifth Avenue
New York, New York 10001

ZIP + 4® (U.S. ADDRESSES ONLY)

1 0 0 0 1

- For pickup or USPS Tracking™, visit USPS.com or call 800-222-1811.
- \$100.00 insurance included.

Notice and Demand to Replenish and Pay

PRIORITY
★ MAIL ★
EXPRESS™



UNITED STATES
POSTAL SERVICE®

ORIGIN (POSTAL SERVICE USE ONLY)

1-Day	2-Day	Military	DPO
PO ZIP Code 10007	Scheduled Delivery Date (MM/DD/YY) 5/11/18	Postage \$	5/11/18

Date Accepted (MM/DD/YY) 5/10/18	Scheduled Delivery Time <input type="checkbox"/> 10:30 AM <input type="checkbox"/> 3:00 PM <input type="checkbox"/> 12 NOON	Insurance Fee \$	COD Fee \$
-------------------------------------	--	---------------------	---------------

Time Accepted 4:59	10:30 AM Delivery Fee \$	Return Receipt Fee \$	Live Animal Transportation Fee \$
-----------------------	-----------------------------	--------------------------	--------------------------------------

Weight 2 lbs. 0 oz.	Flat Rate \$	Sunday/Holiday Premium Fee \$	Total Postage & Fees \$
------------------------	-----------------	----------------------------------	----------------------------

Acceptance Employee Initials J.P.	Employee Signature
--------------------------------------	------------------------

DELIVERY (POSTAL SERVICE USE ONLY)
Delivery Attempt (MM/DD/YY) 5/11/18

LABEL 11-F, SEPTEMBER 2015 PSN 7690-02-000-9988

2-CUSTOMER COPY

CUSTOMER USE ONLY

FROM: (PLEASE PRINT)

PHONE (

Mitchell H Kossoff Esq
Kossoff PLLC
217 Broadway RM 401
New York, NY 10007-2944

PAYMENT BY ACCOUNT (If applicable)

USPS® Corporate Acct. No.

Federal Agency Acct. No. or Postal Service™ Acct. No.

092004

DELIVERY OPTIONS (Customer Use Only)

SIGNATURE REQUIRED Note: The mailer must check the "Signature Required" box if the mailer: 1) Requires the addressee's signature; OR 2) Purchases additional insurance; OR 3) Purchases COD service; OR 4) Purchases Return Receipt service. If the box is not checked, the Postal Service will leave the item in the addressee's mail receptacle or other secure location without attempting to obtain the addressee's signature on delivery.

Delivery Options

- No Saturday Delivery (delivered next business day)
- Sunday/Holiday Delivery Required (additional fee, where available)*
- 10:30 AM Delivery Required (additional fee, where available)*

*Refer to USPS.com® or local Post Office® for availability.

TO: (PLEASE PRINT)

PHONE (

Scorpion Fitness, Inc.
220 Fifth Avenue
New York, New York 10001

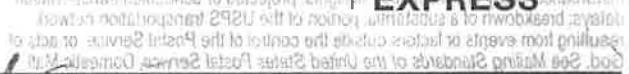
ZIP + 4® (U.S. ADDRESSES ONLY)

1 0 0 0 1

- For pickup or USPS Tracking™, visit USPS.com or call 800-222-1811.
- \$100.00 insurance included.

Notice and Demand to Replenish and Pay

PRIORITY
★ MAIL ★
EXPRESS™



EF 167483824 US

1-Day	2-Day	Military	DPO
PO ZIP Code 10007	Scheduled Delivery Date (MM/DD/YY) 5/11/18	Postage \$	5/11/18

Date Accepted (MM/DD/YY) 5/10/18	Scheduled Delivery Time <input type="checkbox"/> 10:30 AM <input type="checkbox"/> 3:00 PM <input type="checkbox"/> 12 NOON	Insurance Fee \$	COD Fee \$
-------------------------------------	--	---------------------	---------------

Time Accepted 4:58	10:30 AM Delivery Fee \$	Return Receipt Fee \$	Live Animal Transportation Fee \$
-----------------------	-----------------------------	--------------------------	--------------------------------------

Weight 2 lbs. 0 oz.	Flat Rate \$	Sunday/Holiday Premium Fee \$	Total Postage & Fees \$
------------------------	-----------------	----------------------------------	----------------------------

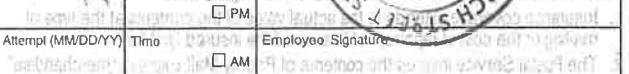
Acceptance Employee Initials J.P.	Employee Signature
--------------------------------------	------------------------

DELIVERY (POSTAL SERVICE USE ONLY)
Delivery Attempt (MM/DD/YY) 5/11/18

LABEL 11-F, SEPTEMBER 2015 PSN 7690-02-000-9988

2-CUSTOMER COPY

PRIORITY
★ MAIL ★
EXPRESS™



EF 167483824 US

notice of demand to replenish security Pg 31 of 38



MITCHELL H KOSOFF ESQ
KOSOFF PLLC
217 BROADWAY RM 401
NEW YORK, NY 10007-2944

PAYMENT BY ACCOUNT (if applicable)

USPS® Corporate Acct. No. 092004 Federal Agency Acct. No. or Postal Service™ Acct. No.

DELIVERY OPTIONS (Customer Use Only)

SIGNATURE REQUIRED Note: The mailer must check the "Signature Required" box if the mailer: 1) Requires the addressee's signature; OR 2) Purchases additional insurance; OR 3) Purchases COD service; OR 4) Purchases Return Receipt service. If the box is not checked, the Postal Service will leave the item in the addressee's mail receptacle or other secure location without attempting to obtain the addressee's signature on delivery.
Delivery Options
 No Saturday Delivery (delivered next business day)
 Sunday/Holiday Delivery Required (additional fee, where available)
 10:30 AM Delivery Required (additional fee, where available)
 *Refer to USPS.com® or local Post Office™ for availability.

TO: (PLEASE PRINT)

Scorpion Club Ventures LLC
325 Fifth Avenue, Ste. 41E
New York, New York 10016

ZIP + 4® (U.S. ADDRESSES ONLY)

1 0 0 1 6

■ For pickup or USPS Tracking™, visit USPS.com or call 800-222-1811.
 ■ \$100.00 insurance included. (C.R.) 220 Fifth. Scorpion

Notice and Demand to Replenish and Pay



PRIORITY
★ MAIL ★
EXPRESS™

ORIGIN (POSTAL SERVICE USE ONLY)

1-Day	2-Day	Military	DPD
PO ZIP Code	Scheduled Delivery Date (MM/DD/YY)	Postage	
<u>10007</u>	<u>5.11.18</u>	\$ <u>24.70</u>	
Date Accepted (MM/DD/YY)	Scheduled Delivery Time <input type="checkbox"/> 10:30 AM <input type="checkbox"/> 3:00 PM <input type="checkbox"/> 12 NOON	Insurance Fee \$	COD Fee \$
<u>5.10.18</u>			
Time Accepted	10:30 AM Delivery Fee <input type="checkbox"/> AM <input type="checkbox"/> PM \$	Return Receipt Fee \$	Live Animal Transportation Fee \$
<u>5.10.18</u>			
Weight	Flat Rate \$ <u>2</u> Acceptance Employee Initials <u>2</u>	Sunday/Holiday Premium Fee \$	Total Postage & Fees \$ <u>24.70</u>

DELIVERY (POSTAL SERVICE USE ONLY)

Delivery Attempt (MM/DD/YY)	Time <input type="checkbox"/> AM <input type="checkbox"/> PM \$	Employee Signature
<u>5.11.18</u>		
Delivery Attempt (MM/DD/YY)	Time <input type="checkbox"/> AM <input type="checkbox"/> PM \$	Employee Signature
<u>5.11.18</u>		

LABEL 11-F, SEPTEMBER 2015 PSN 7690-02-000-9998



2-CUSTOMER COPY



EF 167483807 US

CUSTOMER USE ONLY

FROM: (PLEASE PRINT) PHONE (212 267 6364)

MITCHELL H KOSOFF ESQ
KOSOFF PLLC
217 BROADWAY RM 401
NEW YORK, NY 10007-2944

PAYMENT BY ACCOUNT (if applicable)

USPS® Corporate Acct. No. 092004 Federal Agency Acct. No. or Postal Service™ Acct. No.

DELIVERY OPTIONS (Customer Use Only)

SIGNATURE REQUIRED Note: The mailer must check the "Signature Required" box if the mailer: 1) Requires the addressee's signature; OR 2) Purchases additional insurance; OR 3) Purchases COD service; OR 4) Purchases Return Receipt service. If the box is not checked, the Postal Service will leave the item in the addressee's mail receptacle or other secure location without attempting to obtain the addressee's signature on delivery.
Delivery Options
 No Saturday Delivery (delivered next business day)
 Sunday/Holiday Delivery Required (additional fee, where available)
 10:30 AM Delivery Required (additional fee, where available)
 *Refer to USPS.com® or local Post Office™ for availability.

TO: (PLEASE PRINT)

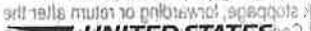
Scorpion Fitness, Inc.
325 Fifth Avenue, Ste. 41E
New York, New York 10016

ZIP + 4® (U.S. ADDRESSES ONLY)

1 0 0 1 6

■ For pickup or USPS Tracking™, visit USPS.com or call 800-222-1811.
 ■ \$100.00 insurance included. (C.R.) 220 Fifth. Scorpion

Notice and Demand to Replenish and Pay



PRIORITY
★ MAIL ★
EXPRESS™

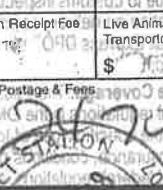
ORIGIN (POSTAL SERVICE USE ONLY)

1-Day	2-Day	Military	DPD
PO ZIP Code	Scheduled Delivery Date (MM/DD/YY)	Postage	
<u>10007</u>	<u>5.11.18</u>	\$ <u>24.70</u>	
Date Accepted (MM/DD/YY)	Scheduled Delivery Time <input type="checkbox"/> 10:30 AM <input type="checkbox"/> 3:00 PM <input type="checkbox"/> 12 NOON	Insurance Fee \$	COD Fee \$
<u>5.10.18</u>			
Time Accepted	10:30 AM Delivery Fee <input type="checkbox"/> AM <input type="checkbox"/> PM \$	Return Receipt Fee \$	Live Animal Transportation Fee \$
<u>5.10.18</u>			
Weight	Flat Rate \$ <u>2</u> Acceptance Employee Initials <u>2</u>	Sunday/Holiday Premium Fee \$	Total Postage & Fees \$ <u>24.70</u>

DELIVERY (POSTAL SERVICE USE ONLY)

Delivery Attempt (MM/DD/YY)	Time <input type="checkbox"/> AM <input type="checkbox"/> PM \$	Employee Signature
<u>5.11.18</u>		
Delivery Attempt (MM/DD/YY)	Time <input type="checkbox"/> AM <input type="checkbox"/> PM \$	Employee Signature
<u>5.11.18</u>		

LABEL 11-F, SEPTEMBER 2015 PSN 7690-02-000-9998



2-CUSTOMER COPY

CUSTOMER USE ONLY

FROM: (PLEASE PRINT)

PHONE:

212-247-6364

Customer notice of demand to replenish security



EF 167483550 US

Mitchell H Kossoff Esq
Kossoff PLLC
217 Broadway RM 401
New York, NY 10007-2944

PAYMENT BY ACCOUNT (if applicable)

USPS® Corporate Acct. No.

Federal Agency Acct. No. or Postal Service™ Acct. No.

092004

DELIVERY OPTIONS (Customer Use Only)

SIGNATURE REQUIRED Note: The mailer must check the "Signature Required" box if the mailer: 1) Requires the addressee's signature; OR 2) Purchases additional insurance; OR 3) Purchases COD service; OR 4) Purchases Return Receipt service. If the box is not checked, the Postal Service will leave the item in the addressee's mail receptacle or other secure location without attempting to obtain the addressee's signature on delivery.

Delivery Options

No Saturday Delivery (delivered next business day)
 Sunday/Holiday Delivery Required (additional fee, where available*)
 10:30 AM Delivery Required (additional fee, where available*)

*Refer to USPS.com® or local Post Office™ for availability.

TO: (PLEASE PRINT)

PHONE:

Scorpion Club Ventures LLC

88 Lexington Ave, Ste. 9D

New York, New York 10016

ZIP + 4® (U.S. ADDRESSES ONLY)

1 0 0 1 6

■ For pickup or USPS Tracking™, visit USPS.com or call 800-222-1811.
■ \$100.00 insurance included.

Notice and Demand to Replenish and Pay



PRIORITY
★ MAIL ★
EXPRESS™

ORIGIN (POSTAL SERVICE USE ONLY)

<input type="checkbox"/> 1-Day	<input type="checkbox"/> 2-Day	<input type="checkbox"/> Military	<input type="checkbox"/> DPO
PO ZIP Code	Scheduled Delivery Date (MM/DD/YY)	Postage	
10007	5-11-18	\$ 24.70	
Date Accepted (MM/DD/YY)	Scheduled Delivery Time	Insurance Fee	COD Fee
5-10-18	<input type="checkbox"/> 10:30 AM <input type="checkbox"/> 3:00 PM <input type="checkbox"/> 12 NOON	\$	\$
Time Accepted	10:30 AM Delivery Fee	Return Receipt Fee	Live Animal Transportation Fee
5-05	\$	\$	\$
Weight	Flat Rate	Sunday/Holiday Premium Fee	
2 lbs.	\$	\$	
Acceptance Employee Initials		Total Postage & Fees	
BB		\$ 24.70	

DELIVERY (POSTAL SERVICE USE ONLY)

Delivery Attempt (MM/DD/YY)	Time	Employee Signature
5-10-18	<input type="checkbox"/> AM <input type="checkbox"/> PM	MAY 10 2018
Delivery Attempt (MM/DD/YY)	Time	Employee Signature
5-10-18	<input type="checkbox"/> AM <input type="checkbox"/> PM	NEW YORK, NY 10016

LABEL 11-F, SEPTEMBER 2015 PSN 7690-02-000-9998

2-CUSTOMER COPY

CUSTOMER USE ONLY

FROM: (PLEASE PRINT)

PHONE:

212-247-6364

MITCHELL H KOSSOFF ESQ

KOSSOFF PLLC

217 BROADWAY RM 401

New York, NY 10007-2944

PAYMENT BY ACCOUNT (if applicable)

USPS® Corporate Acct. No.

Federal Agency Acct. No. or Postal Service™ Acct. No.

092004

DELIVERY OPTIONS (Customer Use Only)

SIGNATURE REQUIRED Note: The mailer must check the "Signature Required" box if the mailer: 1) Requires the addressee's signature; OR 2) Purchases additional insurance; OR 3) Purchases COD service; OR 4) Purchases Return Receipt service. If the box is not checked, the Postal Service will leave the item in the addressee's mail receptacle or other secure location without attempting to obtain the addressee's signature on delivery.

Delivery Options

No Saturday Delivery (delivered next business day)
 Sunday/Holiday Delivery Required (additional fee, where available*)
 10:30 AM Delivery Required (additional fee, where available*)

*Refer to USPS.com® or local Post Office™ for availability.

TO: (PLEASE PRINT)

PHONE:

Scorpion Fitness, Inc.

88 Lexington Ave, Ste. 9D

New York, New York 10016

ZIP + 4® (U.S. ADDRESSES ONLY)

1 0 0 1 6

■ For pickup or USPS Tracking™, visit USPS.com or call 800-222-1811.
■ \$100.00 insurance included.

Notice and Demand to Replenish and Pay



EF 167483577 US



PRIORITY
★ MAIL ★
EXPRESS™

ORIGIN (POSTAL SERVICE USE ONLY)

<input type="checkbox"/> 1-Day	<input type="checkbox"/> 2-Day	<input type="checkbox"/> Military	<input type="checkbox"/> DPO
PO ZIP Code	Scheduled Delivery Date (MM/DD/YY)	Postage	
10007	5-11-18	\$ 24.70	
Date Accepted (MM/DD/YY)	Scheduled Delivery Time	Insurance Fee	COD Fee
5-10-18	<input type="checkbox"/> 10:30 AM <input type="checkbox"/> 3:00 PM <input type="checkbox"/> 12 NOON	\$	\$
Time Accepted	10:30 AM Delivery Fee	Return Receipt Fee	Live Animal Transportation Fee
5-05	\$	\$	\$
Weight	Flat Rate	Sunday/Holiday Premium Fee	
2 lbs.	\$	\$	
Acceptance Employee Initials		Total Postage & Fees	
BB		\$ 24.70	

DELIVERY (POSTAL SERVICE USE ONLY)

Delivery Attempt (MM/DD/YY)	Time	Employee Signature
5-10-18	<input type="checkbox"/> AM <input type="checkbox"/> PM	MAY 10 2018
Delivery Attempt (MM/DD/YY)	Time	Employee Signature
5-10-18	<input type="checkbox"/> AM <input type="checkbox"/> PM	NEW YORK, NY 10016

LABEL 11-F, SEPTEMBER 2015 PSN 7690-02-000-9998

2-CUSTOMER COPY

CUSTOMER USE ONLY

FROM: (PLEASE PRINT)

PHONE () 212 267 6364

MITCHELL H KOSSOFF ESQ
KOSSOFF PLLC
217 BROADWAY RM 401
NEW YORK, NY 10007-2944

PAYMENT BY ACCOUNT (if applicable)

USPS® Corporate Acct. No.: 092004 Federal Agency Acct. No. or Postal Service™ Acct. No.

092004

DELIVERY OPTIONS (Customer Use Only)

SIGNATURE REQUIRED Note: The mailer must check the "Signature Required" box if the mailer: 1) Requires the addressee's signature; OR 2) Purchases additional insurance; OR 3) Purchases COD service; OR 4) Purchases Return Receipt service. If the box is not checked, the Postal Service will leave the item in the addressee's mail receptacle or other secure location without attempting to obtain the addressee's signature on delivery.

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- Sunday/Holiday Delivery Required (additional fee, where available*)
- 10:30 AM Delivery Required (additional fee, where available*)

*Refer to USPS.com® or local Post Office® for availability.

TO: (PLEASE PRINT)

PHONE ()

Massimo F. D'Angelo
Adam Leitman Bailey, P.C.
One Battery Park Plaza, Eighteenth Floor
New York, New York 10004

ZIP + 4 (U.S. ADDRESSES ONLY)

1 0 0 0 4

For pickup or USPS Tracking™, visit USPS.com or call 800-222-1811.

\$100.00 insurance included.

CHUBB
Notice and Demand to Replenish and Pay



EF 167483563 US



PRIORITY
★ MAIL ★
EXPRESS™

ORIGIN (POSTAL SERVICE USE ONLY)

<input type="checkbox"/> 1-Day	<input type="checkbox"/> 2-Day	<input type="checkbox"/> Military	<input type="checkbox"/> DPO
TO ZIP Code		Scheduled Delivery Date (MM/DD/YY)	
10001		3/11/18	
Date Accepted (MM/DD/YY)		Scheduled Delivery Time	
5/10/18		<input type="checkbox"/> 10:30 AM	<input type="checkbox"/> 3:00 PM
		<input checked="" type="checkbox"/> 12 NOON	<input type="checkbox"/> 2:30 PM
Time Accepted		10:30 AM Delivery Fee \$0.00	
4:53		Return Receipt Fee \$0.00	
Weight		Live Animal Transportation Fee \$0.00	
<input type="checkbox"/> Flat Rate		Sunday/Holiday Premium Fee \$0.00	
MM 0.17		Acceptance Employee Initials 2	
MM 0.17		Total Postage & Fees \$0.00	
Delivery Attempt (MM/DD/YY) Time (AM/PM) Employee Signature			
Delivery Attempt (MM/DD/YY) Time (AM/PM) Employee Signature			

LABEL 11-F, SEPTEMBER 2015

PSN 7690-02-000-9998

2-CUSTOMER COPY